



STATE OF ALABAMA

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 10-R-2216511

REQ. AGENCY : 005000
DEPARTMENT OF CORRECTIONS
AGENCY REQ. NO. : CEN3368
T-NUMBER :
DATE ISSUED : 02/03/10
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1435448
BUYER NAME : WENDY PENTON

FOR: NON-FOOD

BUYER PHONE NO. : (334) 353-7176-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 02/24/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 02/25/10 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

COURIER

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 01/14/10

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

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INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

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AWARD:

AWARD WILL BE MADE BY INDIVIDUAL LINE ITEM OR GROUPS OF ITEMS
(IF INDICATED) TO THE LOWEST RESPONSIBLE BIDDER MEETING
ALL SPECIFICATIONS.

FILLING OUT THE BID PRICE SHEET:

A VENDOR CANNOT LIST MULTIPLE SUPPLIERS ON A LINE ITEM, BUT MUST
SUBMIT ALTERNATE BIDS IN ORDER FOR THEIR BID TO BE CONSIDERED.
FAILURE TO COMPLY WITH THIS REQUIREMENT WILL CAUSE YOUR BID ON THAT
LINE TO BE REJECTED.

ALL BIDS MUST BE LEGIBLE, PLEASE PRINT ALL INFORMATION: NO CURSIVE
WRITING-PLEASE.

REJECTED PRODUCTS:

THE COST OF RETURN FREIGHT AND ANY STORAGE COST OF REJECTED PRODUCT
OR OTHER EXPENSES INCURRED BY ALABAMA DEPARTMENT OF CORRECTIONS
INSTITUTIONAL SERVICES DIVISION DUE TO FAILURE TO CONFORM TO
SPECIFICATIONS OR TO THE QUALITY OF PRODUCTS/SUPPLIES RECEIVED AT
OUR WAREHOUSE, SHALL BE CHARGED TO THE VENDOR MAKING SUCH SHIPMENTS.

DELIVERIES:

NO DELIVERIES ARE ACCEPTED ON WEEKENDS OR ALABAMA'S LEGAL HOLIDAYS.
DELIVERY TIMES ARE 7:00 AM UNTIL 2:00 PM.

PLEASE CONTACT BECKY SMITH (334) 567-1573 TO SCHEDULE DELIVERY**

*****PLEASE CONTACT ROBERT WYNN (334) 567-1708 FOR COLD/FROZEN
DELIVERIES.*****

ALL PACKING SLIPS MUST CONTAIN PURCHASE ORDER NUMBER(S) OR WILL BE
REJECTED. ITEMS MUST BE PALLETIZED AND SHRINK WRAPPED ON A
STANDARD 4-WAY PALLET(S) 40" X 48" NORMALLY 48 CASES TO A PALLET.
ALL PRODUCT(S) MUST BE PALLETIZED AND SHRINK WRAPPED UNLESS
INDICATED ON THE BID OTHERWISE.

DEFAULT:

WHEN A VENDOR DEFAULTS ON A CONTRACT/PURCHASE ORDER, THE STATE CAN
PROCURE THE GOODS OR SERVICES FROM OTHER SOURCES AND HOLD THE VENDOR
RESPONSIBLE FOR ANY EXCESS IN PRICE/HANDLING. THE VENDOR MAY BE
BARRED FROM BIDDING FOR AN INDETERMINATE PERIOD.

DELIVERY/NON-DELIVERY/CANCELLATION(FOOD PRODUCTS - CORRECTIONS):
DELIVERY OF FOOD PRODUCTS TO CORRECTIONAL FACILITIES IS CRITICAL,
THEREFORE THE VENDOR MUST MAKE EVERY EFFORT TO DELIVER QUANTITIES AS
INDICATED ON THE SOLICITATION/PURCHASE ORDER. FAILURE TO DELIVER,
PARTIAL DELIVERY OR CONSISTENT NON-DELIVERY WILL RESULT IN IMMEDIATE
CANCELLATION OF PURCHASE ORDER. DELIVERY PROBLEMS/SOLUTIONS THAT ARE
NOT JUSTIFIED TO THE SATISFACTION OF THE DEPT OF CORRECTIONS AND THE
DIVISION OF PURCHASING COULD RESULT IN THE VENDOR NOT RECEIVING
FUTURE AWARDS ON ITB FOR FOOD PRODUCTS FOR AN INDETERMINATE PERIOD.

IF THERE IS A POTENTIAL PROBLEM IN DELIVERING FOOD PRODUCTS, THE
VENDOR MUST INDICATE THIS IN THEIR BID AND/OR UPON RECEIPT OF A
PURCHASE ORDER. FAILURE TO IDENTIFY A POTENTIAL PROBLEM ON YOUR BID
OR UPON RECEIPT OF A PURCHASE ORDER COULD RESULT IN NON-AWARD OF THAT
BID, OR CANCELLATION OF PURCHASE ORDER.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN
THE BID PRICES.

NON-APPROPRIATION OF FUNDS:

CONTINUATION OF ANY AGREEMENT BETWEEN THE STATE AND A BIDDER BEYOND A
FISCAL YEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF
FUNDS FOR THE PURPOSE OF THIS BID AND ANY RESULTING AGREEMENT.
AVAILABILITY OF FUNDS AT ANY TIME SHALL CAUSE ANY AGREEMENT TO BECOME

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VOID AND UNENFORCEABLE AND NO LIQUIDATED DAMAGES SHALL ACCRUE TO THE STATE AS A RESULT. THE STATE WILL NOT INCUR LIABILITY BEYOND THE PAYMENT OF ACCRUED AGREEMENT PAYMENT.

BID UNITS/PACKAGING:

BIDS ARE REQUESTED IN UNITS AS SPECIFIED, OR STANDARD PACK, AS SHOWN IN THE ITEM LISTING. ALTERNATE PACKAGING MAY BE GIVEN CONSIDERATION BUT IT MUST BE EQUIVALENT IN SIZE TO THAT SPECIFIED/ACCEPTABLE FOR ITS INTENDED USE. IF BIDDING A DIFFERENT PACKAGING, IT MUST BE INDICATED ON THE BID, OR IT WILL NOT BE CONSIDERED.

SAMPLES:

VENDORS ARE REQUIRED TO SUBMIT SAMPLE(S) IF REQUESTED BY THE DEPARTMENT OF CORRECTIONS OR STATE PURCHASING FOR EVALUTATION. SAMPLE(S) AND/OR ADDITIONAL INFORMATION MUST BE RECEIVED WITHIN FIVE BUSINESS DAYS AFTER REQUEST OR THE LINE ITEM OR GROUP BID WILL BE REJECTED. WHEN SAMPLE(S) ARE REQUESTED THEY MUST BE PROVIDED TO THE STATE AT NO CHARGE.

SAMPLE(S) MUST BE LABELED WITH THE FOLLOWING INFORMATION:

VENDOR'S NAME, BID NUMBER, LINE NUMBER, MANUFACTURE'S NAME AND MODEL NUMBER, PACKER OR BRAND.

ADDRESS FOR MAILING WHEN SAMPLE(S) ARE REQUESTED:

STATE OF ALABAMA ... DEPARTMENT OF CORRECTIONS
INSTITUTIONAL SERVICES DIVISION
2699 MARON SPILLWAY
ELMORE, AL 36025

ATTENTION: JIMMY RHODES, DIRECTOR

TELEPHONE NUMBER: 334-567-1712

EMAIL ADDRESS: JIMMY.RHODES@DOC.ALABAMA.GOV

ATTACHMENTS

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*****IMPORTANT INFORMATION*****

IT IS THE VENDOR'S RESPONSIBILITY TO READ THIS ENTIRE DOCUMENT
FROM BEGINNING TO END AND TO COMPLY WITH ALL INSTRUCTIONS AND
TERMS AND CONDITIONS OF THE ITB.

REMINDER: BIDDERS MUST SUBMIT AN ORIGINAL AND A MINIMUM OF ONE
EXACT, COMPLETE COPY (INCLUDING SIGNATURE AND NOTARY) OF THE BID
AS SHOWN ON PAGE 2 OF THE ITB, OR THE BID WILL BE REJECTED.

ALL PRODUCT(S) MUST BE PALLETIZED AND SHRINK WRAPPED UNLESS
INDICATED ON THE BID OTHERWISE.

CONTACT: JIMMY RHODES, DIRECTOR AT 334-567-1712 OR E-MAIL:
JIMMY.RHODES@DOC.ALABAMA.GOV FOR SPECIFICATION QUESTIONS.

CONTACT THE BUYER: WENDY PENTON AT 334-353-7176 OR E-MAIL:
WENDY.PENTON@PURCHASING.ALABAMA.GOV FOR PROCEDURAL QUESTIONS.

PRICE SHEET

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW:					
SHIP TO: 005044 / 0001					
DEPT OF CORRECTIONS					
SHIPPING WAREHOUSE					
2699 MARON SPILLWAY					
ELMORE AL 36025					
00001	COMMODITY CODE: 165-02-000000 MIXING BOWL, 30 QUART, HEAVY GUAGE 18-8 STAINLESS STEEL, CONCAVE BOTTOM ALLOWING IT TO SIT FLAT ON COUNTERTOP, SATIN-FINISHED INTERIOR, STAIN AND SCRATCH RESISTANT, 21 5/8" DIAMETER, AND 7 7/8" DEPTH. EQUAL TO OR BETTER: VOLLRATH # 79300 ITEM# P0493 QTR: APRIL,MAY,JUNE	1	EA		
00002	COMMODITY CODE: 240-95-009945 THERMOMETER, REFRIGERATOR/FREEZER, -30 THRU +70 DEGREES F ZONE DIALED, RUST-PROOF, HANGS BY HOOKS OR STANDS, MUST BE ACCURATE TO +-2 DEGREE F INSTITUTIONAL SIZE 2 3/4" X 3". INVENTORY #P0567 QTR: APRIL,MAY,JUNE MFR _____STK# _____ TAYLOR-SALTER 5977 OR EQUAL	144	EA		
00003	COMMODITY CODE: 240-63-086067 PAD, BAKER'S HAND, LONG WEARING DOUBLE THICKNESS HEAVY WEIGHT WHITE TERRY CLOTH PROVIDES PROTECTION FROM HEAT TO 460 DEGREES. INVENTORY #P3085 QTR: APRIL,MAY,JUNE BRAND _____STYLE _____ WELLS LAMONT B-PAD EQUAL	432	EA		
00004	COMMODITY CODE: 450-34-086711 BUCKET, ICE 6 GAL. MADE OF TRANSPARENT POLYCARBONATE, NON-STACKING STAINLESS STEEL BAIL HANDLE, MUST MEET HEALTH DEPARTMENT REQUIREMENTS FOR FOOD SERVICE CONTAINERS, DISHERWASHER SAFE. INVENTORY #P3131 QTR: APRIL,MAY,JUNE MFR: _____MODEL _____ KATCHALL, SAF-T-ICE TOTE SI6000 OR EQUAL	12	EA		
00005	COMMODITY CODE: 640-60-089058 APRON, POLYMER/VINYL 31-1/2" X 43" YELLOW 1-3/4" NECK BAND, REGULAR BIB. EYELETS FOR BACK TIES DIELECTRICALLY WELDED. STAIN PROOF, WATER PROOF, IMPERVIOUS TO OILS. WILL NOT CRACK, STICK OR PEEL. NON FLAMMABLE ODORLESS, WRINKLE RESISTANT, MILDEW PROOF. INVENTORY #V0670 QTR: APRIL,MAY,JUNE MFR _____STOCK# _____	384	EA		

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00006	COMMODITY CODE: 640-60-067441 GLOVES, FOOD SERVICE, HEAVY DUTY, FOR WASHING POTS AND PANS, DEEP FRYER, GREASE FILTERS, AND COOKING SURFACES, DIPPED ROUGH FINISH, NEOPHRENE COATED, FABRIC LINED, CURVED FINGERS AND WINGED THUMB, WET GRIP, SNAG AND PUNCTURE RESISTANT, RESISTS OILS AND DETERGENTS. 14"LONG, BLACK GAUNTLET, SIZE 10 INVENTORY #V3399 QTR: APRIL,MAY,JUNE MFR: _____ BRAND _____	57	PR	_____	_____
00007	COMMODITY CODE: 485-68-086714 PAIL, SANITIZING 6 QT. WITH FORMULA FOR A STANDARD SANITIZING SOLUTION PRINTED ON THE PAIL, USED FOR NON-FOOD PURPOSES, MADE OF DURABLE IMPACT RESISTANT PLASTIC MEETS BOARD OF HEALTH AND HACCP MANDATES FOR DEDICATED CONTAINERS. INVENTORY #P3135 QTR: APRIL,MAY,JUNE MFR: _____ MODEL _____ SAN JAMAR/KLEEN-PAIL KP 196-G/R OR EQUAL	44	EA	_____	_____
00008	COMMODITY CODE: 485-10-056768 BRUSH, DECK SCRUB WITH SQUEEGEE, 14" WOOD BLOCK PALMYRA FIBER BRISTLES. INVENTORY #R0641 QTR: APRIL,MAY,JUNE MFR: _____ NO. _____ CARLISLE 36395-00 OR EQUAL	288	EA	_____	_____
00009	COMMODITY CODE: 485-10-090380 BRUSH, HAND SCRUB 6" POLYPROPHYNE FILL. IRON-STYLE, SYNTHETIC BRISTLE. INVENTORY #R0642 MFR: _____ BRAND _____ RUBBERMAID 6482, FLO-PAC 289, OR EQUAL QTR: APRIL,MAY,JUNE	144	EA	_____	_____
00010	COMMODITY CODE: 485-10-089902 HANDLE, PUSH BROOM, 6' LENGTH ROUND WITH UNTHREADED END, SANDED HARDWOOD FINISH. INVENTORY #R0656 QTR: APRIL,MAY,JUNE MFR: _____ MODEL _____	48	EA	_____	_____
00011	COMMODITY CODE: 485-10-087971 HANDLE, PUSH BROOM, 6' LENGTH ROUND WITH THREADED END, SANDED HARDWOOD FINISH INVENTORY #R0657	48	EA	_____	_____

QTR: APRIL,MAY,JUNE

PAGE TOTAL _____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
MFR: _____ STK#: _____					
00012	COMMODITY CODE: 485-94-090381 PLASTIC DUST PAN, EXTREMELY DURABLE 12" HAND HELD. POLYMER CONSTRUCTION. FLAT EDGE. INVENTORY #R0661 MFR: _____ BRAND: _____ FLO-PAC #1437 OR EQUAL QTR: APRIL, MAY, JUNE	72	EA	_____	_____
00013	COMMODITY CODE: 485-88-051100 SQUEEGEE, FLOOR, 18" SINGLE RUBBER EDGE WITH 6' TAPERED HARDWOOD HANDLE. ** INVENTORY #R0662 ** QTR: APRIL, MAY, JUNE MFR: _____ STK. # _____	60	EA	_____	_____
00014	COMMODITY CODE: 485-70-086040 DUST MOP FRAME, ZINC PLATED RUST RESISTANT, 1/4" WIRE WITH ROUND ENDS, 24" X 3-1/4", Z BAR BRACES FOR ADDED SUPPORT, CLIP ON HANDLE. INVENTORY #R3070 QTR: APRIL, MAY, JUNE MFR _____ MODEL _____ LACGASSE, MODEL #LB11224 OR EQUAL	32	EA	_____	_____
00015	COMMODITY CODE: 505-15-056209 INK, PRINTING, INDELIBLE, BLACK. SHOULD PENETRATE STARCH OR SIZING IN FABRIC. MARKED GARMENT SHOULD NOT BE INJURED BY IRONING. INVENTORY #S0668 QTR: APRIL, MAY, JUNE MFR: _____ NO: _____	24	QT	_____	_____
00016	COMMODITY CODE: 832-20-059541 TAPE, SEALING/PACKAGING, 2" X 55 YDS, DS 3" CORE, PRESSURE SENSITIVE, 2.0 MILS THICK, 22 LBS. TENSILE STRENGTH. COLOR: CLEAR INVENTORY #Z1015 QTR: APRIL, MAY, JUNE 3M #3750-2X60-TT ONLY	360	RL	_____	_____
00017	COMMODITY CODE: 665-24-064906 BOX LINER, FOR MEAT ITEMS 20" X 16" X 24" .0015 MILLS. GUSSET TYPE. CERTIFIED BY USDA FOR FOOD PACKING-DOCUMENTATION MUST BE ATTACHED OR YOUR BID FOR THIS LINE ITEM WILL BE REJECTED. COLOR: CLEAR PACKED 250/CASE INVENTORY #Q0583 QTR: APRIL, MAY, JUNE MFR: _____ BRAND: _____	75000	EA	_____	_____

PAGE TOTAL _____

BID TOTAL _____